

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 22-10023-PMM

Juan Antigua
105 Walker Drive
Northampton PA 18067

Petition Filed Date: 01/05/2022
341 Hearing Date: 03/01/2022
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/15/2022	\$780.93	27347096531	03/28/2022	\$780.93	210147267528	04/21/2022	\$780.93	27973611494
05/23/2022	\$780.93	27973616747	06/22/2022	\$780.93	27973622013	07/15/2022	\$780.93	27973610493
Total Receipts for the Period: \$4,685.58 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,685.58								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$1,340.99	\$0.00	\$0.00
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$0.00	\$0.00	\$0.00
2	SPECIALIZED LOAN SERVICING LLC »» 002	Mortgage Arrears	\$113,903.76	\$0.00	\$0.00
3	NATIONSTAR MORTGAGE LLC »» 003	Mortgage Arrears	\$1,033.92	\$0.00	\$0.00

Chapter 13 Case No. 22-10023-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$4,685.58	Current Monthly Payment:	\$780.93
Paid to Claims:	\$0.00	Arrearages:	\$780.93
Paid to Trustee:	\$374.82	Total Plan Base:	\$46,855.80
Funds on Hand:	\$4,310.76		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.